

UPHS

3400 Spruce Street  
Philadelphia, PA 19104 United States of AmericaNumber 7983477  
Check Date 07/14/2023

VOID VOID VOID VOID VOID VOID VOID VOID

Pay to the order of

Melissa Hoffman  
3004 Brighton St  
Philadelphia, PA 19149  
US**Net Pay 1224.70**

NON-NEGOTIABLE

Name	Social Number	Employee Number	Process Level	Department	Period End
Melissa Hoffman	0533	608550	PAH	A4303	07/08/2023

## Summary

Description	Hours	Current	Year to Date
Total Gross	80.00	1660.80	22778.32
Total Deductions		436.10	6198.59
Total Net		1224.70	16579.73

## Earnings

Description	Hours	Rate	Current	Year to Date
COVID19 Leave/Loan				319.38
Healthy Reward Credit				175.00
Jury Duty				159.69
Legal Holiday	8.00	20.76	166.08	811.23
Personal Holiday PAH/HM	6.00	20.76	124.56	489.86
Regular Pay	40.00	20.76	830.40	19010.47
Sick Pay				953.55
Vacation Pay	26.00	20.76	539.76	859.14
Total	80.00		1660.80	22778.32

## Taxes

Description	Current	Year to Date
FEDERAL INCOME TAX	164.50	2256.45
MEDICARE TAX EE PAID	24.07	330.10
PA Unemployment EE	1.16	15.94
PENNSYLVANIA STATE TAX	50.96	698.93
PHILADELPHIA TAX	62.94	863.26
SOCIAL SECURITY TAX - Employee	102.91	1411.45

Pretax Deductions

Description	Current	Year to Date
*Accidental Death & Dismembrmnt	0.96	13.05
*DC UPHS EE P w Match Fidelity	16.61	226.05
*SEPTA		60.00
Total	17.57	299.10

Aftertax Deductions

Description	Current	Year to Date
Employee Spending Deduction		161.35
Short Term Disability Post Tax	9.20	124.12
Supplemental Life Insurance	2.79	37.89
Total	11.99	323.36

Company Deductions

Description	Current	Year to Date
DC UPHS ER P Match Fidelity	16.61	226.05
Total	16.61	226.05

Auto Deposit Distributions

Routing	Account	Description	Amount
xxxxx0053	xx8071	PNCBANK, NATIONAL ASSOCIATION	1224.70



UPHS

3400 Spruce Street  
Philadelphia, PA 19104 United States of AmericaNumber 8015935  
Check Date 07/28/2023

VOID VOID VOID VOID VOID VOID VOID VOID

Pay to the order of

Melissa Hoffman  
3004 Brighton St  
Philadelphia, PA 19149  
US

Net Pay 1287.48

NON-NEGOTIABLE

Name	Social Number	Employee Number	Process Level	Department	Period End
Melissa Hoffman	0533	608550	PAH	A4303	07/22/2023

## Summary

Description	Hours	Current	Year to Date
Total Gross	81.00	1816.94	24595.26
Total Deductions		529.46	6728.05
Total Net		1287.48	17867.21

## Earnings

Description	Hours	Rate	Current	Year to Date
COVID19 Leave/Loan				319.38
Healthy Reward Credit		125.00	125.00	300.00
Jury Duty				159.69
Legal Holiday				811.23
Overtime 1.5x FLSA	1.00	20.76	31.14	31.14
Personal Holiday PAH/HM				489.86
Regular Pay	80.00	20.76	1660.80	20671.27
Sick Pay				953.55
Vacation Pay				859.14
Total	81.00		1816.94	24595.26

## Taxes

Description	Current	Year to Date
FEDERAL INCOME TAX	181.16	2437.61
MEDICARE TAX EE PAID	26.33	356.43
PA Unemployment EE	1.28	17.22
PENNSYLVANIA STATE TAX	55.75	754.68
PHILADELPHIA TAX	68.86	932.12
SOCIAL SECURITY TAX EE	110.50	1451.01

Total		445.97	6022.10
Pretax Deductions			
Description		Current	Year to Date
*Accidental Death & Dismembrmt		0.96	14.01
*DC UPHS EE P w Match Fidelity		33.84	259.89
*SEPTA		10.00	70.00
Total		44.80	343.90
Aftertax Deductions			
Description		Current	Year to Date
403(b) Fidelity Loan 01		26.70	26.70
Employee Spending Deduction			161.35
Short Term Disability Post Tax		9.20	133.32
Supplemental Life Insurance		2.79	40.68
Total		38.69	362.05
Company Deductions			
Description		Current	Year to Date
DC UPHS ER P Match Fidelity		33.84	259.89
Total		33.84	259.89
Auto Deposit Distributions			
Routing	Account	Description	Amount
xxxxx0053	xx8071	PNCBANK, NATIONAL ASSOCIATION	1287.48

UPHS  
3400 Spruce Street  
Philadelphia, PA 19104 United States of America

Number 8048113  
Check Date 08/11/2023

VOID VOID VOID VOID VOID VOID VOID VOID

Pay to the order of

Melissa Hoffman  
3004 Brighton St  
Philadelphia, PA 19149  
US

Net Pay 1190.83

NON-NEGOTIABLE

Name	Social Number	Employee Number	Process Level	Department	Period End
Melissa Hoffman	0533	608550	PAH	A4303	08/05/2023

#### Summary

Description	Hours	Current	Year to Date
Total Gross	80.50	1671.18	26266.44
Total Deductions		480.35	7208.40
Total Net		1190.83	19058.04

#### Earnings

Description	Hours	Rate	Current	Year to Date
COVID19 Leave/Loan				319.38
Healthy Reward Credit				300.00
Jury Duty				159.69
Legal Holiday				811.23
Overtime 1.5x FLISA				31.14
Personal Holiday PAH/HM				489.86
Regular Pay	76.00	20.76	1577.76	22249.03
Sick Pay	4.50	20.76	93.42	1046.97
Vacation Pay				859.14
Total	80.50		1671.18	26266.44

#### Taxes

Description	Current	Year to Date
FEDERAL INCOME TAX	163.72	2601.33
MEDICARE TAX EE PAID	24.22	380.65
PA Unemployment EE	1.17	18.39
PENNSYLVANIA STATE TAX	51.28	805.96
PHILADELPHIA TAX	63.34	995.46
SOCIAL SECURITY TAX - Employee	103.55	1627.59
Total	407.28	6429.38

#### Pretax Deductions

Description	Current	Year to Date
*Accidental Death & Dismembrmnt	0.96	14.97
*DC UPHS EE P w Match Fidelity	33.42	293.31
*SEPTA		70.00
Total	34.38	378.28

#### Aftertax Deductions

Description	Current	Year to Date
403(b) Fidelity Loan 01	26.70	53.40
Employee Spending Deduction		161.35
Short Term Disability Post Tax	9.20	142.52
Supplemental Life Insurance	2.79	43.47
Total	38.69	400.74

#### Company Deductions

Description	Current	Year to Date
DC UPHS ER P Match Fidelity	33.42	293.31
Total	33.42	293.31

Auto Deposit Distributions

Routing	Account	Description	Amount
xxxxx0053	xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx8071	PNCBANK, NATIONAL ASSOCIATION	1190.83

UPHS  
3400 Spruce Street  
Philadelphia, PA 19104 United States of America

Number 8080475  
Check Date 08/25/2023

VOID VOID VOID VOID VOID VOID VOID VOID

Pay to the order of

Melissa Hoffman  
3004 Brighton St  
Philadelphia, PA 19149  
US

Net Pay 1173.40

NON-NEGOTIABLE

Name	Social Number	Employee Number	Process Level	Department	Period End
Melissa Hoffman	0533	608550	PAH	A4303	08/19/2023

#### Summary

Description	Hours	Current	Year to Date
Total Gross	80.00	1660.80	27927.24
Total Deductions		487.40	7695.80
Total Net		1173.40	20231.44

#### Earnings

Description	Hours	Rate	Current	Year to Date
COVID19 Leave/Loan				319.38
Healthy Reward Credit				300.00
Jury Duty				159.69
Legal Holiday				811.23
Overtime 1.5x FLSA				31.14
Personal Holiday PAH/HM				489.86
Regular Pay	56.00	20.76	1162.56	23411.59
Sick Pay	16.00	20.76	332.16	1379.13
Vacation Pay	8.00	20.76	166.08	1025.22
Total	80.00		1660.80	27927.24

#### Taxes

Description	Current	Year to Date
FEDERAL INCOME TAX	162.50	2763.83
MEDICARE TAX EE PAID	24.06	404.71
PA Unemployment EE	1.16	19.55
PENNSYLVANIA STATE TAX	50.96	856.92
PHILADELPHIA TAX	62.94	1058.40
SOCIAL SECURITY TAX - Employee	102.91	1730.50
Total	404.53	6833.91

#### Pretax Deductions

Description	Current	Year to Date
*Accidental Death & Dismembrmnt	0.96	15.93
*DC UPHS EE P w Match Fidelity	33.22	326.53
*SEPTA	10.00	80.00
Total	44.18	422.46

#### Aftertax Deductions

Description	Current	Year to Date
403(b) Fidelity Loan 01	26.70	80.10
Employee Spending Deduction		161.35
Short Term Disability Post Tax	9.20	151.72
Supplemental Life Insurance	2.79	46.26
Total	38.69	439.43

#### Company Deductions

Description	Current	Year to Date
DC UPHS ER P Match Fidelity	33.22	326.53
Total	33.22	326.53

Auto Deposit Distributions

Routing	Account	Description	Amount
xxxxx0053	xx8071	PNCBANK, NATIONAL ASSOCIATION	1173.40